

31-01-24 - intime 5.34 P.M outtime.



TAX INVOICE

HITECH CONCRETE CO

Original Copy

NAUPALA, JL NO. 25, PS-BAGNAN, DIST-HOWRAH, PIN-711303, WEST BENGAL

READY MIX CONCRETE SUPPLIER

PAN : AAOFH5502N

GSTIN : 19AAOFH5502N1ZW

Tel : 9800744734 email : hitechconcrete2021@gmail.com

Invoice No. : HCC/HWH/01697
Dated : 31-01-2024
Place of Supply : West Bengal (19)
Reverse Charge : N
GR/RR No. :

Transport : By Road
Vehicle No. : WB23F 6052
Station : Uluberia
PO No. : GGPL/PA/2023-24/PO/001
Po Dt. : 07.11.23

Billed to :
Gangotri Green Product LLP
3B, Rammohan Mullick Garden Lane
Nabikaran, Kolkata-700010

Shipped to :
Gangotri Green Product LLP
Khalisani Rajapur AH 45
Uluberia, Khalisani Sankrail
Near Hanuman Mandir,
Howrah- 711307
GSTIN / UIN : 19AAYFG0176D1Z4

GSTIN / UIN : 19AAYFG0176D1Z4

IRN : 59b0a84d4b125cb9ef4712631c230ea2b6319854380a117db9a10f47fd8ad606

Ack.No. : 182415404030026

Ack. Date : 31-01-2024

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount()
1.	RMC M-25	38245010	6.000	CUM	6,150.00	36,900.00
Add : CGST @ 9.00 %						36,900.00
Add : SGST @ 9.00 %						3,321.00
Grand Total 6.000 CUM						43,542.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
38245010	18%	36,900.00	3,321.00	3,321.00	6,642.00

Rupees Forty Three Thousand Five Hundred Forty Two Only

Bank : SB9

CHQ No : 00612

Date : 12/03/24

Amount : 918013.150

Declaration

We declare that the value mentioned in the invoice is sole Consideration for the supply apart from the said amount, we have not Recived any other consideration in any other from for the said supply.

Bank Details : Indian Bank, A/c No- 7147843182
IFSC-IDIB000M680, Branch- Mechada

Terins & Conditions

E.& O.E.

1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
3. Subject to 'West Bengal' Jurisdiction only.

E-Invoice QR Code

Receiver's Signature :

31-01-24

Poovash Melia

